

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF IOWA
DAVENPORT DIVISION

IN RE:

Joshua & Michelle Moeller,

Debtor.

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)
)
) CASE NO. 15-00294
) CHAPTER 13
)
)

APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES

Now comes, Williams & Assoc., P.C. attorneys for the debtor(s) and pursuant to Bankruptcy Code Section 331, Bankruptcy Rule 2016 makes it's application for services rendered and for reimbursement of out of pocket expenses necessarily incurred by the applicant firm in the representation of the said debtor(s), and in support thereof alleges as follows:

1. That this case was commenced by the filing of a petition under Chapter 13 of the United States Bankruptcy Code on February 23, 2015. That said plan was confirmed on August 4, 2015.

2. That no prior applications for allowance of compensation for services have been filed by the applicant firm in this case and that the services for which compensation is sought herein and expenses herein reflected were not subject to any prior allowance of compensation.

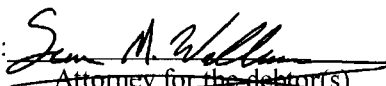
3. That at the request of the debtor(s), the applicant firm has performed services in connection with the filing of a Chapter 13 case and obtaining confirmation of the debtor(s) Chapter 13 plan. That during the period covered by this application, the applicant firm expended a total of 22.71 hours for professional services rendered on behalf of the debtor(s). The rate charged by the applicant firm on routine, noncomplicated matters, without considering size of the case and degree of responsibility, difficulty, complexity, and the results achieved, were at the commencement of these proceedings \$250.00 per hour for attorneys and \$95.00 per hour for paralegals. A complete account for the foregoing time is attached here to as exhibit "A" and by the reference is incorporated here in.

4. That the expenses through 12/13/15; which have not been reimbursed or previously applied for total \$28.90 and are included in the attached statement of time and expenses.

5. That the applicant firm is known in the metropolitan Quad City area for its experience, reputation, and ability in the specialized area of Chapter 13 bankruptcy law. That approximately 80% of all cases handled by the applicant firm are in the specialized field of consumer bankruptcy and Chapter 13. Counsel with lesser experience would have required additional hours to enable them to render the same service and advice. Experience in excess of thirty (30) years have qualified applicant to render professional services in this highly specialized field.

WHEREFORE, the applicant firm prays the court enter an Order authorizing the Trustee to pay to the applicant firm the sum of \$4099.65 representing attorney fees and \$28.90 representing reimbursable expenses for a total of \$4128.55.

Respectfully submitted,

By: 
Attorney for the debtor(s)

Sean M. Williams
Williams & Assoc., PC
Attorneys at Law
423 17th Street, Ste 202
Rock Island, IL 61201
(309)788-3799

CERTIFICATE OF SERVICE

The undersigned certifies that a copy of the Application of Compensation was server upon the Trustee of said estate(s), U.S. Trustee by electronic notice, and all creditors and parties in interest by depositing a copy thereof in the U.S. Mail, postage prepaid, in envelopes addressed to each of them at their respective addresses as known:

U.S. Trustee
Room 517 Fed. Bldg.
210 Walnut St.
Des Moines, IA 50309

Albert Warford
505 5th Ave. Suite 1020
Des Moines, IA 50309

See Attached

Date: 12-15-15

Signed: Laurie Hendley

Office of U.S. Trustee
Room 517 Federal Building
210 Walnut
Des Moines, IA 50309

A Department of Finance
Accounts Receivable Unit
Hoover State Office Building
Des Moines, IA 50319

Best Buy
c/o Citi
Po Box 790441
Saint Louis, MO 63179

Cap1/bstby
Po Box 6497
Sioux Falls, SD 57117

Capital 1 Bank
Attn: General Correspondence
Po Box 30285
Salt Lake City, UT 84130

Capital 1 Bank
Attn: General Correspondence
Po Box 30285
Salt Lake City, UT 84130

Capital One
PO Box 30281
Salt Lake City, UT 84130

Credit First/CFNA
Bk13 Credit Operations
Po Box 818011
Cleveland, OH 44181

DHCU Community Credit Union
Po Box 1550
Attn: Collections
Moline, IL 61266

Hauge Assoc.
PO Box 88610
Sioux Falls, SD 57109-8610

Miller-Meier Limb & Brace
4505 Utica Ridge Rd.
Bettendorf, IA 52722

Northland Group
P.O. Box 390905
Minneapolis, MN 55439

Ocwen Loan Servicing L
12650 Ingenuity Dr
Orlando, FL 32826

Ria Federal Credit Uni
Po Box 4750
Rock Island, IL 61204

Trustmark Recovery Services
541 Otis Bowen Dr.
Munster, IN 46321

UnityPoint Clinic
Po Box 1455
Des Moines, IA 50306

University of Chicago
5700 S. Maryland Ave.
Chicago, IL 60637

Michael Williams & Associates P.C.

INVOICE

423 17th. St., Ste.202
Rock Island, IL 61201

Invoice # 122
Date: 12/15/2015
Due On: 01/14/2016

Joshua/Michelle Moeller
605 N. 7th Street
Eldridge, IA 52748

14-0188

Moeller, Joshua-Michelle ch13 SD IA

Type	Date	Description	Quantity	Rate	Total
Service	08/27/2014	Initial interview re: advantages/disadvantages of filing. Explanation of options, consequences, review of income/expenses, assets, liabilities, financial history,	1.00	\$250.00	\$250.00
Service	10/29/2014	Open file	1.00	\$95.00	\$95.00
Service	10/29/2014	Follow up appt, gave client copy of credit report to review, gave credit counseling information	0.50	\$250.00	\$125.00
Service	11/03/2014	email to client re: receipt of docs	0.20	\$250.00	\$50.00
Service	11/17/2014	work up file, , tax returns, start working on CMI worksheet	1.55	\$95.00	\$147.20
Service	11/20/2014	Email Sent: Respond to email from client RE: Mort Mod; advised client that mod is still an option even during bky; gave update as to status of file in our office.	0.20	\$250.00	\$50.00
Service	12/01/2014	downloaded paystubs from client email and saved in client docs	0.43	\$95.00	\$40.88
Service	12/01/2014	Phone call from client	0.06	\$95.00	\$5.94
Service	12/08/2014	finishing up file; cmi	0.25	\$95.00	\$23.75
Service	12/09/2014	complete cmi; file to sean to proof	0.25	\$95.00	\$23.75
Service	12/12/2014	File Proofing : Proof file; assessment and appraisal lookup, adjust valuation of real property; review schedule B for values on cars and movie collection; NADA check for cars - need more info on both vehicles; no 910 issue - can cram down, but need to get values; review CMI and Means Test; review budget for estimated plan payment; phone call to client re: info on cars (left message); email to client re: info on cars and need updated pay stubs for month of November to finish means test. Still need to draft plan - estimated mtg arrears at \$13,666.00.	1.13	\$250.00	\$283.33

Invoice # 122 - 12/15/2015

Service	12/15/2014	Email Sent: Review email from Michele RE: car values and concerns about Josh's profit sharing. Will need to wait until January after he receives check then review file and status with mortgage company for how to proceed.	0.10	\$250.00	\$25.00
Service	02/13/2015	Email Sent: Draft copy of schedules; upload and share via Clio connect; separate email to client with draft of ch.13 plan; payment estimated at \$629.63/mo to cover house and 2 cars; client to review and return original signature pages for filing.	0.68	\$250.00	\$170.83
Service	02/23/2015	Proof Ch. 13 Petition, Schedules, Draft Plan: Update petition & schedules; draft plan; save as pdf; shared with client via Clio; email to client with draft plan payments; requested signature pages	0.60	\$250.00	\$150.00
Service	02/23/2015	Filed case with Court	1.00	\$95.00	\$95.00
Service	02/24/2015	faxed notices of bky to RIA Credit Union and DHCU	0.15	\$95.00	\$14.25
Service	02/24/2015	Served plan on creditors	0.75	\$95.00	\$71.25
Expense	02/24/2015	Reimbursable expense: Copy charges for service of plan 85 pages x \$.20 per page	1.00	\$17.00	\$17.00
Expense	02/24/2015	Reimbursable expense: Postage for service of plan 17 notices x \$.70	1.00	\$11.90	\$11.90
Service	02/24/2015	Scanned and filed paystubs with Court	0.20	\$95.00	\$19.00
Service	02/24/2015	Put hearing date on calendar and in clients folder	0.15	\$95.00	\$14.25
Service	03/10/2015	Scanned and sent Taxes and Paystubs to Trustee	0.50	\$95.00	\$47.50
Service	03/16/2015	Sent reminder letter and attachments to read over before court	0.25	\$95.00	\$23.75
Service	03/20/2015	Review file for 341 hearing	0.25	\$250.00	\$62.50
Service	03/23/2015	Attended 341 Hearing	0.75	\$250.00	\$187.50
Service	03/31/2015	Saved Obj to Plan filed by Trustee in to Client docs, file to attorney to review	0.25	\$95.00	\$23.75
Service	04/01/2015	Put hearing date on calendar and in clients folder: ICN Hearing set for Obj to Plan	0.15	\$95.00	\$14.25
Service	04/13/2015	Draft Amended Plan: Review proof of claims for two vehicles; check claims register for mortgage company; update schedules I NJ based on debtors paystub's; for paystub's and 2014 tax returns to the trustee; email to client outlining adjustments needed for modified plan, can be 36 month plan now; need approval to upload new plan.	1.72	\$250.00	\$429.17

Invoice # 122 - 12/15/2015

Service	04/28/2015	Email Sent: Update schedules I and J and forward to client along with Cobby a plan with notes for their review to determine how they want to proceed with plan	0.35	\$250.00	\$87.50
Service	05/06/2015	Court Hearing: Attend hrg on Tt's objection to plan; mod plan and amended I & J due 5/27;	0.25	\$250.00	\$62.50
Service	05/07/2015	Saved Minute Order in to client docs	0.15	\$95.00	\$14.25
Service	05/27/2015	Draft Amended Plan: Review notes from client; update I & J; draft amended plan; email back to client with forms for signatures; email saved under communications.	0.85	\$250.00	\$212.50
Service	05/27/2015	Filed Modified Plan, Amended Schedules I and J with Court	0.50	\$95.00	\$47.50
Service	05/28/2015	Review letter from Creditor's Attorney: Review letter from trustee; over-median debtor, needs to be in a 60 month plan.	0.10	\$250.00	\$25.00
Service	05/28/2015	Telephone Call to client: PC to client to discuss means test and 60 month requirement; will redraft plan and send to client; looks like 100% plan.	0.20	\$250.00	\$50.00
Service	06/12/2015	Saved Obj to Plan filed by Trustee to client docs	0.15	\$95.00	\$14.25
Service	06/12/2015	Put hearing date on calendar and in clients folder: VTC Hearing on Obj to Plan	0.15	\$95.00	\$14.25
Service	06/19/2015	Telephone call from Client: PC from Michelle Re 2nd Amended plan; Ocwen has mailed final mod packet. Need to prep motion to incur debt. Need to call Tt to discuss modification and amended plan.	0.20	\$250.00	\$50.00
Service	07/07/2015	Draft Amended Plan: Draft amended plan; review claims register; draft motion to incur debt on mortgage modification; draft objection to POC 8-1; send email to client with copies to get signatures; upload forms to court website	1.17	\$250.00	\$292.50
Service	07/07/2015	Filed amended Plan with Court	0.50	\$95.00	\$47.50
Service	07/07/2015	Prepared and filed Obj to claim 8 of Ocwen Loan Servicing	0.50	\$95.00	\$47.50
Service	07/07/2015	Filed Motion to Obtain Secured Credit	0.50	\$95.00	\$47.50
Service	07/08/2015	Attended hearing on Obj to Plan by Trustee	0.75	\$250.00	\$187.50
Service	07/27/2015	Telephone Conversaion: PC to client re order on motion to borrow; discussed other claims and plan; emailed copy of text order to client	0.20	\$250.00	\$50.00
Service	07/27/2015	Email Sent: Check POC for contact info for Ocwen; send copy of docket order to Ocwen to finalize modification; email saved in communications	0.43	\$250.00	\$108.33
Service	07/27/2015	Saved Order on Motion to Obtain Secured Credit	0.15	\$95.00	\$14.25

Invoice # 122 - 12/15/2015

Service	08/04/2015	Saved Confirmation Order in client docs	0.15	\$95.00	\$14.25
Service	08/13/2015	Review file and docket report, prepare time records for atty to review	0.48	\$95.00	\$45.76
Service	08/13/2015	Review and revise time records as needed. Prepare Application for Compensation	0.75	\$250.00	\$187.50
Service	12/13/2015	Review and revise time records as needed. Prepare Application for Compensation: review fee app; file to Laurie for up load	0.15	\$250.00	\$36.46
Total					\$4,128.55